

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00006		3. Effective Date 2001MAY02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CLDA-K KEN STARR (810)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STARRK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMC AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONT., CN K2P 2L6		Code SCN01A	
				SCD B PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORP 50 O CONNOR SUITE 1100 OTTAWA ONTARIO CANADA K1A026 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M013	
						10B. Dated (See Item 13) 2000MAR17	
Code 98247		Facility Code 56161					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$2,479,247.52							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2001DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (810)574-7041			
15B. Contractor/Officer		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		(Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M013 MOD/AMD P00006	Page 2 of 6
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification. Modification P00006

2. The purpose of this modification is to:

a. Partially exercise the option for SubCLIN 0002AC (Vehicle Maintenance Year 2 Option) in support of CLIN 0002 under the authority of provision H.1 of the basic contract "Option for Continued Performance". Performance period will be revised to read 1 March 2001 through 31 August 2001, because of partial funding. This Firm Fixed option amount is, \$2,479,247.52.

3. As a result of this modification, the following actions are taken IAW 2.a above:

a. CLIN 0002AC is Added as follows:

<u>PRIOR AMOUNT</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
\$ -0-	\$2,479,247.52	\$2,479,247.52

4. The following Sections/Subsections are added or revised as follows:

- a. Sec. B: Add SubCLIN 0002AC.
- b. Sec. B: Revise optional SubCLIN funding for 0002AD.
- c. Sec. G: Revise accounting Data.
- e. Sec. H: Revise H.1.

5. Modification P00004 will not be issued.

6. Modification PZ0005 will follow and incorporate the definitization of the Second Addition of Contractor Familiarization Training (CFT+1).

7. As a result of this action, the total obligated amount is increased by \$2,479,247.52 from \$8,321,700.00 to \$10,800,947.52.

8. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M013 MOD/AMD P00006	Page 3 of 6
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	ADDL 2ND YR MAINT	6	1		\$ 2,479,247.52
	NOUN: ADDL 2ND YR MAINT SECURITY CLASS: Unclassified PRON: X11GXD01X1 PRON AMD: 02 ACRN: AB AMS CD: 122011				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 1 31-MAR-2001				
	\$ 413,207.92				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	002 1 30-APR-2001				
	\$ 413,207.92				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	003 1 31-MAY-2001				
	\$ 413,207.92				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	004 1 30-JUN-2001				
	\$ 413,207.92				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	005 1 31-JUL-2001				
	\$ 413,207.92				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	006 1 31-AUG-2001				
	\$ 413,207.92				

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0002AD	<div>VEHICLE MAINT YR2 OPTION</div> <div>NOUN: VEHICLE MAINT YR2 OPTION SECURITY CLASS: Unclassified</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>UNDEFINITIZED</td></tr></table><div>\$ 1,679,534.86</div></div>	REL CD	QUANTITY	DATE	001	0	UNDEFINITIZED				\$ 1,679,534.86
REL CD	QUANTITY	DATE									
001	0	UNDEFINITIZED									

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0002AC	X11GXD01X1	AB	2	\$ 0.00	\$ 2,479,247.52
	122011		1GXD01		\$ 2,479,247.52
				NET CHANGE	\$ 2,479,247.52

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AB	21 12020000015R5R07P12201125FB S20113	\$ 2,479,247.52
			NET CHANGE \$ 2,479,247.52

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD: \$ 8,321,700.00	\$ 2,479,247.52	\$ 10,800,947.52

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M013 MOD/AMD P00006	Page 6 of 6
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SECTION H - SPECIAL CONTRACT REQUIREMENTS
H.1 OPTION FOR CONTINUED PERFORMANCE

The Government shall have the option to continue performance under this contract to a maximum of \$1,679,534.86 for the balance of second year maintenance services 01 Sep 2001 through 31 December 2001. The Contracting Officer may exercise this option at any time and in more than one increment, but the total dollar amount exercised for maintenance services will not exceed the maximum value stated above. The Contracting Officer may unilaterally exercise this option up to and including 30 September 2001 by giving written notice to the Contractor.

*** END OF NARRATIVE H 003 ***